FACILITY TRACKING SHEET

- FACILITY LOCATION INFORMATION -

FACILITY NAME : CITY OF L.A. FLEET SERVICES

FILE NUMBER :111.0761 SITE NUMBER :PSS02901 SIC CODE :

FACILITY ADDRESS

NUMBER : 12201 SUB NUMBER : DIRECTION :

STREET NAME : SHERMAN WAY

CITY : NORTH HOLLYWOOD

ZIP:91605-

MAILING ADDRESS : 12201 SHERMAN WAY

NORTH HOLLYWOOD, CA 91605

FACILITY CONTACT :

PHONE: -

INVESTIGATION STATUS INFORMATION

CHEMICAL USE QUESTIONNAIRE

SENT :87.10.23

DUE :87.04.22

RECEIVED :87.07.08

STATUS : R PRIORITY : 4 STAFF : APC

LAST INSPECTION

DESCRIPTION

DESCRIPTION

STAFF

92.09.03

TYPE :CLI: CLARIFIER INSPECTION

RECOMMENDATION : FOS: FIELD OVERSIGHT

JW

LAST INVESTIGATION ACTION

DESCRIPTION

DUE RECEIVED PROPOSED NEXT ACTION

91,10.28 91.12.06 91.12.04 :

PENDING INVESTIGATION ACTION

TYPE :NON: NONE

ORIGINAL DUE DATE: . .

DATE ACTION REQUIRED: . . DUE DATE FOR PENDING ACTION : .

NUMBER OF EXTENTIONS: 1

SOIL CONTAMINATION CONFIRMED :YES

TYPE :ADR: ADDITIONAL DATA REQUIRED

GROUNDWATER CONTAMINATION CONFIRMED : NOT YET SAMPLED

- CLEAN UP STATUS -

HAVE CLEAN-UP ACTIONS STATED AT THE SITE :NO

CLEAN-UP ACTION NUMBER : 0

LAST CLEAN-UP ACTION TYPE : NON DESCRIPTION :

DATE REQUESTED : . .

— ENFORCEMENT STATUS —

HAS ANY ENFORCEMENT ACTIONS BEEN TAKE AT THIS SITE :NO

LAST ENFORCEMENT ACTION TYPE : NON DESCRIPTION :

DATE REQUESTED : . .

—— COMMENTS —

CHEMICAL STORAGE, USTS AND CLARIFIER ON-SITE.MINOR TPH CONTAMINATION LIMITED TO NEAR SURFACE. NO VOC DETECTED IN SOIL SAMPLES.

REFERRAL STATUS —

HAS THIS SITE BEEN REFERRED TO ANOTHER AGENCY : NO REFERRED TO :

DATE REFERRED : . .

- INFORMATION STATUS -

ARE SOIL SAMPLING RESULTS AVAILABLE IN TDM FOR SOIL : NO HAS THE FACILITY BEEN DIGITIZED :NO ARE GROUNDWATER MONITORING RESULTS AVAILABLE IN TDM2 :NO HAS A COMPREHENSIVE FILE REVIEW BEEN COMPLETED :NO

EPA OU : N. H.

FACILITY LAST UPDATE IN DATABASE ON :98.01.14

SPECIAL INTEREST CATEGORY :

DESCRIPTION :

— NO FURTHER ACTION STATUS —

NFA TYPE : NVO DESCRIPTION : NO VOC CONTAMINATION

DATE ISSUED : 97.04.17

HAS THE SITE RECEIVED A JOINT RWOCH & EPA NO FUTHER ACTION LETTER : NO

DATE ISSUED : . .

LOS ANGELES REGIONAL WATER QUALÍT, CONTROL BOARD SOURCE INVESTIGATION PROGRAM

INVESTIGATION HISTORY

FACILITY : CITY OF L.A. FLEET SERVICES

FILE NUMBER :111.0761 STAFF:APC

		DATE	DATE	ORIGINAL	NUMBER OF	DATE	NEXT
ACTION	DESCRIPTION	REQUIRED	DUE	DUE DATE	EXTENTIONS	RECEIVED	ACTION
======		======	=======		========	=======	======
SW1	FIRST SOIL INVESTIGATION WORKPLAN	02/21/89	05/24/89	_/_/_	1	07/18/89	
SR1	FIRST SOIL INVESTIGATION RESULTS	08/07/89	11/30/89	_/_/_	1	03/05/90) <u> </u>
ADR	ADDITIONAL DATA REQUIRED	10/28/91	12/06/91	_/_/_		12/04/91	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD SOURCE INVESTIGATION PROGRAM

INSPECTION HISTORY

FACILITY : CITY OF L.A. FLEET SERVICES

FILE NUMBER :111.0761 CURRENT STAFF: APC

INSPECTION			INSPECTION				
DATE TYP		YPE DESCRIPTION		DESCRIPTION			
========	====	F=#6585333779033333779333337765333377		***************************************	=====		
08/10/88	IIN	INITIAL INSPECTION	WPR	WORKPLAN REQUIRED	MPS		
07/18/89	CLI	CLARIFIER INSPECTION	FOS	FIELD OVERSIGHT	MPS		
08/29/89	FOS	FIELD OVERSIGHT	FOS	FIELD OVERSIGHT	MPS		
09/03/92	CLI	CLARIFIER INSPECTION	FOS	FIELD OVERSIGHT	JW		